DR-2 Disclosure Summary Page

DR-2

| The Committee to Elect Vicki Klein | | | Status: | | Audited |
|------------------------------------|----------------------------|----------------------------|---------|--------------------|---------------------|
| Committee Type: | County Candidate - Auditor | County Candidate - Auditor | | Statutory Due Date | 7/19/2012 |
| County: | Dallas | | 1 | Adjusted Due Date | |
| District: | 0 | | 1 | Filed Date | 7/3/2012 2:15:40 PM |
| Committee Code: | 18790 | | 1 | Postmark Date | |
| Political Party: | Republican | | 1 | Amendment Date | |
| Report Date: | 2012 Candidate N | | an | ne: Klein, Vicki | • |

Treasurer

| Last Name: Eastman | | First Name: | Corey | MI: L |
|---------------------------|-----------|-------------|-------|----------------------------|
| Address: 2615 Taft St | | | | • |
| City: Perry | State: IA | Zip Code: | 50220 | Phone: 515-465-5314 |
| E-Mail: edge@perryfcc.org | | - | | |

Chairperson

Statement of Cash On Hand

| Cash on Hand at Start of Period | \$1,092.08 |
|--------------------------------------|------------|
| Schedule A: Cash Contributions Total | \$895.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$1,987.08 |
| Schedule B: Expenditure Total | \$1,987.08 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$0.00 |

Additional Assets and Liabilities

| Loans in Place at Start of Period | \$0.00 |
|--------------------------------------|----------|
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$271.51 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions

Sch-A

| The Committee to Elect Vicki Klein | | |
|--|------------|--|
| Committee Type: County Candidate - Auditor | | |
| County: Dallas | | |
| District: | 0 | |
| Committee Code: | 18790 | |
| Political Party: | Republican | |

| Status: | Filed |
|--------------------|---------------------|
| Statutory Due Date | 7/19/2012 |
| Adjusted Due Date | |
| Filed Date | 7/3/2012 2:15:40 PM |
| Postmark Date | |
| Amendment Date | |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|------------------------------|--|---------------------------|------------------------|-------------|
| 5/18/2012 | Check # 6014 | Baiotto, Ernest 19346 365th St Earlham, IA 50072 | None | \$25.00 | |
| 5/18/2012 | Check # 4595 | Glenn, Kent 9400 Carmel Dr Johnston, IA 50131 | None | \$50.00 | |
| 5/18/2012 | Check # 3687 | Nelson, Young & Braland 115 East 1st St Earlham, IA 50072 | None | \$250.00 | |
| 5/20/2012 | Check # 4918 | Bengtson, Barry 1824 Pine St Perry, IA 50220 | None | \$50.00 | |
| 5/20/2012 | Check # 8068 | Chapman, Kathleen 23901 Scenic View Dr Adel, IA 50003 | None | \$100.00 | |
| 5/24/2012 | Check # 7177 | Brown, Ralph 703 Vine St, PO Box 250 Dallas Center, IA 50063 | None | \$50.00 | |
| 5/24/2012 | Check # 13809 | Gostsdiner, Debora 13211 Sunset Cir Clive, IA 50325 | None | \$50.00 | |
| 5/24/2012 | Check # | Unitemized, Unitemized Unitimezed, Unitemized Unitemized, IA 00000 | None | \$20.00 | |
| 6/1/2012 | Check # 4245 | Taylor, Robert W 495 77th PL West Des Moines, IA 50266 | None | \$300.00 | |

| Total Regular Contributions | \$895.00 |
|---------------------------------------|----------|
| Total Fundraiser Contributions | \$0.00 |
| Grand Total All Contributions | \$895.00 |

Schedule B: Expenditures

Sch-B

| The Committee to | Elect Vicki Klein | Status: | Filed | |
|------------------|----------------------------|--------------------|---------------------|--|
| Committee Type: | County Candidate - Auditor | Statutory Due Date | 7/19/2012 | |
| County: | Dallas | Adjusted Due Date | | |
| District: | 0 | Filed Date | 7/3/2012 2:15:40 PM | |
| Committee Code: | 18790 | Postmark Date | | |
| Political Party: | Republican | Amendment Date | | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|-----------------------------|---|-------------------------|-----------------------|
| 5/24/2012 | Check # 105 | Farmboy 5165 Evans Boulevard Pleasant Hill, IA 50327 | Printing & Reproduction | \$1,571.16 |
| 2000 Postcar | ds Printed/Production | n Costs & Mailing | | |
| 6/1/2012 | Check # 106 | Klein, Vicki 820 Summer Meadows Court Perry, IA 50220 | Advertising | \$292.00 |
| Perry Chief/S | hopper: Political Ads | 6 | | |
| 6/15/2012 | Check # 107 | Klein, Vicki 820 Summer Meadows Court Perry, IA 50220 | Advertising | \$123.92 |
| Ran Political Ad in Dallas County News Total \$182.00 Reimbursed \$123.92 In Kind \$58.08 | | | | |

Total Amount \$1,987.08

Schedule E: In Kind Contributions

Sch-E

| The Committee to Elect Vicki Klein | | |
|--|------------|--|
| Committee Type: County Candidate - Auditor | | |
| County: | Dallas | |
| District: | 0 | |
| Committee Code: | 18790 | |
| Political Party: | Republican | |

| Status: | Filed |
|--------------------|---------------------|
| Statutory Due Date | 7/19/2012 |
| Adjusted Due Date | |
| Filed Date | 7/3/2012 2:15:40 PM |
| Postmark Date | |
| Amendment Date | |

| Date | Name & Address of Contributor | Relationship to Candidate *(if applicable) | Description of in Kind Contribution | Estimated Fair Market Value | "X" for Fund- Raiser |
|-----------|---|--|---|--------------------------------|----------------------------|
| 5/29/2012 | Klein, Vicki 820 Summer Meadows Court Perry, IA 50220 | Self | Advertising Partial expense for political ad in Dallas County News | \$58.08 | |
| 6/4/2012 | Klein, Vicki 820 Summer Meadows Court Perry, IA 50220 | Self | Advertising GOBTV Robocall | \$213.43 | |

| Total Estimated Fair | \$074 F |
|-----------------------------|----------------|
| Market Value | \$271.51 |